



City of Wichita, Kansas

Cost Allocation Plan

Duplicate Blanket Purchase Order

99 2010 BP030028

Vendor Information:

824624 001
MGT OF AMERICA, INC.
2109 S UPLAND HILLS

Buyers: Melinda Walker
FOB Point: Destination
Discount Terms: Net on recpt
Effective Date: 03/22/2010
Expiration Date: 06/30/2013
Contract Amt: \$0.00
Contract:

WICHITA KS 672351065

Line No: 001

Commodity: 91804 Accounting/Auditing/Budget Consulting

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

FP030012
FIXED FEE FOR ALL SERVICES

COST ALLOCATION SERVICES TOTAL FIXED PRICE

Initial Years:
Based on FY 2009 Costs \$6,500.00
Based on FY 2010 Costs \$7,000.00
Based on FY 2011 Costs \$7,500.00
Option Years:
Based on FY 2012 Costs \$8,000.00
Based on FY 2013 Costs \$ 8,500.00

This contract expires on March 31, 2013. All contracts are extended 90 days in order to process invoices received after the expiration date.

Authorization Departments :

Department Name : Max Authorization :

Document Term :